### **PHA Plans**

### **Streamlined Annual** Version 2

### U.S. Department of Housing and **Urban Development**

Office of Public and Indian

Housing

OMB No. 2577-0226

 $(\exp. 05/31/2006)$ 

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2007

**PHA Name:** 

The Housing Authority of the City of Glennville, Georgia GA139v02

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

### Streamlined Annual PHA Plan Agency Identification

PHA Name: Glennville Housing Authority PHA Number: GA139							
PHA Fiscal Year Beginning	g: (mm/	<b>/yyyy</b> ) 04/2007					
PHA Programs Administer  Public Housing and Section 8  Number of public housing units:  Number of S8 units:	8 <b>Se</b>		ablic Housing Onler of public housing units				
PHA Consortia: (check be	ox if subr	Program(s) Included in	lan and complete Programs Not in	# of Units			
T at ucipating 1 11A5	Code	the Consortium	the Consortium	Each Program			
Participating PHA 1:							
Participating PHA 2:							
Participating PHA 3:							
Public Access to Information regarding any action (select all that apply)  PHA's main administrative in the property of the pr	vities out	_	be obtained by co				
Display Locations For PHA	A Plans	and Supporting D	ocuments				
The PHA Plan revised policies or public review and inspection.  If yes, select all that apply:  Main administrative office PHA development manage Main administrative office Public library	Yes e of the Prement offee of the lo	No NO ( HA fices	CHANGES THIS	YEAR			
PHA Plan Supporting Documents  Main business office of the Other (list below)			(select all that app pment managemen	-			

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### Streamlined Annual PHA Plan Fiscal Year 2007

[24 CFR Part 903.12(c)]

### **Table of Contents**

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

Α.	PHA PLAN COMPONENTS
	1. Site-Based Waiting List Policies N/A
903.7(t	p)(2) Policies on Eligibility, Selection, and Admissions
$\boxtimes$	2. Capital Improvement Needs Page 5
903.7(g	g) Statement of Capital Improvements Needed
	3. Section 8(y) Homeownership N/A
903.7(l	x)(1)(i) Statement of Homeownership Programs
	4. Project-Based Voucher Programs N/A
	5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has
	changed any policies, programs, or plan components from its last Annual Plan. N/A
$\boxtimes$	6. Supporting Documents Available for Review Page 9
$\boxtimes$	7. Capital Fund Program and Capital Fund Program Replacement Housing Factor,
	Annual Statement/Performance and Evaluation Report
	FFY2007 CFP Annual Statement - Page 11
	FFY2006 CFP P & E Report – Page 15
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	FFY2005 CFP P & E Report – Page 19
$\square$	8. Capital Fund Program 5-Year Action Plan Page 23
$\bowtie$	<u>.</u>
$\square$	9. VAWA Policy <b>Page 26</b>
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### B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

**Form HUD-50076**, *PHA Certifications of Compliance with the PHA Plans and Related Regulations*: *Board Resolution to Accompany the Streamlined Annual Plan* identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070**, *Certification for a Drug-Free Workplace*;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL &SF-LLLa, <u>Disclosure of Lobbying Activities</u>.

### 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B. NO

Site-Based Waiting Lists					
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics	

2.	What is the nu at one time?	umber of site ba	ased waiting list devel	opments to which fam	ilies may apply
3.	How many unbased waiting	•	n applicant turn down	before being removed	I from the site-
4.	or any court or complaint and	rder or settleme describe how	ent agreement? If yes	nding fair housing com , describe the order, as iting list will not viola nt below:	greement or
В.	Site-Based W	aiting Lists –	Coming Year		
	-	•	more site-based waiting to next componen	ng lists in the coming y	year, answer each
1. I	How many site-	based waiting	lists will the PHA ope	erate in the coming yea	ar?
2.	Yes No	•	hey are not part of a p	ased waiting lists new breviously-HUD-appro	
		If yes, how ma	any lists?		

3.	Yes No	o: May families be on more than one list simultaneously If yes, how many lists?						
	<ul> <li>4. Where can interested persons obtain more information about and sign up to be on the site-based waiting lists (select all that apply)?</li> <li>PHA main administrative office</li> <li>All PHA development management offices</li> <li>Management offices at developments with site-based waiting lists</li> <li>At the development to which they would like to apply</li> <li>Other (list below)</li> </ul>							
		vement Needs						
	FR Part 903.12 ptions: Section	8 only PHAs are not required to complete this component.						
A.	Capital Fund							
1. 🖂	Yes No	Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.						
2.	Yes No:	Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).						
В.	HOPE VI and	d Public Housing Development and Replacement Activities (Non-						
public	•	As administering public housing. Identify any approved HOPE VI and/or opment or replacement activities not described in the Capital Fund Program						
1.	Yes No:	Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).						

2. Status of HOPE VI revitalization grant(s):

	HOPE VI Revitalization Grant Status
a. Development Nam	
b. Development Num	ber:
Revitalizat Revitalizat	ion Plan under development ion Plan submitted, pending approval ion Plan approved oursuant to an approved Revitalization Plan underway
	various to an approved revitanization Fian anderway
3. ☐ Yes ⊠ No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year? If yes, list development name(s) below:
4. Yes No:	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
5. Yes No: V	Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:
3 Section 8 Tens	ant Based AssistanceSection 8(y) Homeownership Program
	R Part 903.12(c), 903.7(k)(1)(i)]
1. ☐ Yes ⊠ No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)
2. Program Descripti	on:
a. Size of Program  Yes No:	Will the PHA limit the number of families participating in the Section 8 homeownership option?  If the answer to the question above was yes, what is the maximum number
	of participants this fiscal year?

b. PHA est	No: Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:
c. What act	tions will the PHA undertake to implement the program this year (list)?
3. Capacity	of the PHA to Administer a Section 8 Homeownership Program:
Esta puro fam Req be p	as demonstrated its capacity to administer the program by (select all that apply): ablishing a minimum homeowner downpayment requirement of at least 3 percent of chase price and requiring that at least 1 percent of the purchase price comes from the fily's resources.  uiring that financing for purchase of a home under its Section 8 homeownership will provided, insured or guaranteed by the state or Federal government; comply with andary mortgage market underwriting requirements; or comply with generally expeted private sector underwriting standards.
Part and	nering with a qualified agency or agencies to administer the program (list name(s) years of experience below): nonstrating that it has other relevant experience (list experience below):
	the Project-Based Voucher Program  Use Project-Based Assistance
	No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in year? If the answer is "no," go to the next component. If yes, answer the following
rath	Yes No: Are there circumstances indicating that the project basing of the units, er than tenant-basing of the same amount of assistance is an appropriate option? If check which circumstances apply:
	low utilization rate for vouchers due to lack of suitable rental units access to neighborhoods outside of high poverty areas other (describe below:)
	cate the number of units and general location of units (e.g. eligible census tracts or ller areas within eligible census tracts):

### 5. PHA Statement of Consistency with the Consolidated Plan

[24 CFR Part 903.15]

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.

### NO CHANGES THIS YEAR

1. Cor	nsolidated Plan jurisdiction: (provide name here)
	PHA has taken the following steps to ensure consistency of this PHA Plan with the solidated Plan for the jurisdiction: (select all that apply)
	The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.
	The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
	The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
	Activities to be undertaken by the PHA in the coming year are consistent with the initiatives contained in the Consolidated Plan. (list below)
	Other: (list below)
a	

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

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### <u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review						
Applicable & On Display	Supporting Document	Related Plan Component				
	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans				
✓	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans				
✓	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan. FY2005	5 Year and standard Annual Plans				
<b>√</b>	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans				
✓	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs				
✓	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources				
✓	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies				
✓	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies				
	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing.   Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies				
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies				
✓	Public housing rent determination policies, including the method for setting public housing flat rents.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination				
✓	Schedule of flat rents offered at each public housing development.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination				
	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies.   Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination				
<b>√</b>	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance				
✓	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations				
<b>√</b>	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-				

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A12 1-1 -	List of Supporting Documents Available for Review	Deleted Diese Comment
Applicable & On Display	Supporting Document	Related Plan Component
		Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any policies governing any Section 8 special housing types  Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
$\checkmark$	Public housing grievance procedures  Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures.  Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures
✓	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs
✓	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing
✓	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (Sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership
✓	Public Housing Community Service Policy/Programs  Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency
	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency
<b>√</b>	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports for public housing.	Annual Plan: Community Service & Self-Sufficiency
✓	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G).  Check here if included in the public housing A & O Policy.	Annual Plan: Pet Policy
✓	The results of the most recent fiscal year audit of the PHA conducted under the Single Audit Act as implemented by OMB Circular A-133, the results of that audit and the PHA's response to any findings.	Annual Plan: Annual Audit
✓	Other supporting documents (optional) (list individually; use as many lines as necessary)	VAWA Policy
	Consortium agreement(s) and for Consortium Joint PHA Plans Only: Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations

## 7. Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement Housing Factor

Annua	Annual Statement/Performance and Evaluation Report						
Capita	al Fund Program and Capital Fund Prog	ram Replacement	Housing Factor (CI	<b>FP/CFPRHF)</b> Part	1: Summary		
PHA Name: Grant Type and Number					Federal FY of Grant:		
The Hous	ing Authority of the City of Glennville, Georgia	Capital Fund Program: GA0			2007		
Mo			cement Housing Factor Grant No	:			
			annual Statement (revision no:	)			
Line	□ Performance and Evaluation Report for Period Ending:       □ Final Performance and Evaluation Report         Line       Summary by Development Account       Total Estimated Cost       Total Actual Cost						
No.	Summary by Development Account	Total Es	innated Cost	Total Ac	ctual Cost		
110.		Original	Revised	Obligated	Expended		
1	Total non-CFP Funds	- 6		5			
2	1406 Operations	\$18,994.00					
3	1408 Management Improvements	\$29,205.00					
5	1410 Administration						
5	1411 Audit						
6 7	1415 liquidated Damages						
7	1430 Fees and Costs	\$10,093.00					
8	1440 Site Acquisition						
9	1450 Site Improvement						
10	1460 Dwelling Structures	\$116,075.00					
11	1465.1 Dwelling Equipment—Nonexpendable						
12	1470 Nondwelling Structures						
13	1475 Nondwelling Equipment						
14	1485 Demolition						
15	1490 Replacement Reserve						
16	1492 Moving to Work Demonstration						
17	1495.1 Relocation Costs						
18	1499 Development Activities						
19	1501 Collaterization or Debt Services						
20	1502 Contingency						
21	Amount of Annual Grant: (sum of lines 2-20)	\$174,367.00					
22	Amount of line 21 Related to LBP Activities						
23	Amount of line 21 Related to Section 504 Compliance						
24	Amount of line 21 Related to Security – Soft Costs						
25	Amount of line 21 Related to Security – Hard Costs						
26	Amount of line 21 Related to Energy Conservation Measures						

# Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Glennville, Georgia		Grant Type and Number Capital Fund Program #: GA06P13950107 Capital Fund Program Replacement Housing Factor #:			Federal FY of Grant: 2007			
			_					
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Proposed
Name/HA-Wide Activities	Categories			Original	Revised	Funds Obligated	Funds Expended	Work
	Operations						·	
PHA-Wide	Operations	1406	120	\$18,994.00				
	SUBTOTAL			\$18,994.00				
	Management Improvements							
PHA-Wide	Security Policeman	1408	120	\$29,205.00				
	SUBTOTAL			\$29,205.00				
	Fees and Costs							
GA139-1	a. Architectural Fees	1430.1	26	\$1,719.00				
GA139-2	Architect's fee to prepare bid and	1430.1	24	\$1,719.00				
GA139-3	contract documents, drawings	1430.1	10	\$1,718.00				
GA139-4	specification and assist the PHA	1430.1	10	\$1,718.00				
GA139-7	at bid opening, awarding the contract,	1430.1	50	\$1,719.00				
	and supervise the construction work on			. ,				
	A periodic basis.							
	Fee to be negotiated. Contract labor.							
	Subtotal			\$8,593.00				
GA139-1	b. Consultant Fees	1430.2	26	\$300.00				
GA139-2	Hire Consultant to assist with	1430.2	24	\$300.00				
GA139-3	preparation and submittal of required	1430.2	10	\$300.00				
GA139-4	Agency Plans. Fees to be negotiated.	1430.2	10	\$300.00				
GA139-7	Contract Labor.	1430.2	50	\$300.00				
	Subtotal			\$1,500.00				
	SUBTOTAL			\$10,093.00				
	Dwelling Structures							
GA139-1	a. Replace entry doors	1460	26	\$12,060.00				
GA139-2		1460	24	\$10,725.00				
GA139-3		1460	10	\$4,388.00				
GA139-7		1460	50	\$21,938.00				
	Subtotal			\$49,111.00				

# Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name: The Housing Autho	rity of the City of Glennville, Georgia	Grant Type and Number Capital Fund Program #: GA06P13950107 Capital Fund Program Replacement Housing Factor #:				Federal FY of Grant: 2007		
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estim	ated Cost	Total Actual Cost		Status of Proposed
Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	Work
GA139-1	b. Replace range hoods	1460	26	\$3,900.00				
GA139-2		1460	24	\$3,064.00				
	Subtotal			\$6,964.00				
GA139-1	d. Replace Vinyl Siding (Phase I)	1460	26	\$22,500.00				
GA139-2		1460	24	\$20,500.00				
GA139-3		1460	10	\$8,500.00				
GA139-4		1460	10	\$8,500.00				
	Subtotal			\$60,000.00				
	SUBTOTAL			\$116,075.00				
	GRAND TOTAL			\$174,367.00				

### **Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part III: Implementation Schedule** PHA Name: **Grant Type and Number** Federal FY of Grant: 2007 The Housing Authority of the City of Glennville, Capital Fund Program #: GA06P13950107 Capital Fund Program Replacement Housing Factor #: Development Number All Fund Obligated All Funds Expended Reasons for Revised Target Dates (Quart Ending Date) (Quarter Ending Date) Name/HA-Wide Activities Revised Original Revised Original Actual Actual PHA-Wide 7/17/09 7/17/11 GA139-1 7/17/09 7/17/11 GA139-2 7/17/09 7/17/11 GA139-3 7/17/09 7/17/11 GA139-4 7/17/09 7/17/11

GA139-1 26 Units GA139-2 24 Units GA139-3 10 Units GA139-4 10 Units GA139-7 50 Units

### **Annual Statement/Performance and Evaluation Report** Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary PHA Name: **Grant Type and Number** Federal FY of Grant: The Housing Authority of the City of Glennville, Georgia Capital Fund Program: GA06P13950106 2006 Capital Fund Program Replacement Housing Factor Grant No: Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: 1) Performance and Evaluation Report for Period Ending: 9/30/06 Final Performance and Evaluation Report **Summary by Development Account Total Estimated Cost** Line **Total Actual Cost** No. **Original Obligated** Revised **Expended** Total non-CFP Funds 1406 Operations \$18,994.00 \$18,994.00 \$0.00 \$0.00 1408 Management Improvements \$29,205.00 \$0.00 \$0.00 \$29,205.00 1410 Administration 1411 Audit 1415 liquidated Damages 1430 Fees and Costs \$10,093.00 \$10,093.00 \$0.00 \$0.00 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures \$116,075.00 \$116,075.00 \$0.00 \$0.00 11 1465.1 Dwelling Equipment—Nonexpendable 1470 Nondwelling Structures 12 1475 Nondwelling Equipment 14 1485 Demolition 1490 Replacement Reserve 15 1492 Moving to Work Demonstration 16 1495.1 Relocation Costs 17 1499 Development Activities 18 1501 Collaterization or Debt Services 1502 Contingency Amount of Annual Grant: (sum of lines 2-20) \$174,367.00 \$174,367.00 \$0.00 \$0.00 Amount of line 21 Related to LBP Activities Amount of line 21 Related to Section 504 Compliance 24 Amount of line 21 Related to Security - Soft Costs Amount of line 21 Related to Security – Hard Costs Amount of line 21 Related to Energy Conservation Measures

# Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 9/30/06 Part II: Supporting Pages

PHA Name: The Housing Authority of the City of Glennville, Georgia		Grant Type and Nu Capital Fund Progr Capital Fund Progr	am #: GA06P139		Federal FY of Grant: 2006			
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estima	ated Cost	Total Actual Cost		Status of Proposed
Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	Work
	Operations							
PHA-Wide	Operations	1406	120	\$18,994.00	\$18,994.00	\$0.00	\$0.00	No Progress
	SUBTOTAL			\$18,994.00	\$18,994.00	\$0.00	\$0.00	
	Management Improvements							
PHA-Wide	Security Policeman	1408	120	\$29,205.00	\$29,205.00	\$0.00	\$0.00	No Progress
	SUBTOTAL			\$29,205.00	\$29,205.00	\$0.00	\$0.00	
	Fees and Costs							
GA139-1	a. Architectural Fees	1430.1	26	\$1,719.00	\$1,719.00	\$0.00	\$0.00	No Progress
GA139-2	Architect's fee to prepare bid and	1430.1	24	\$1,719.00	\$1,719.00	\$0.00	\$0.00	No Progress
GA139-3	contract documents, drawings	1430.1	10	\$1,718.00	\$1,718.00	\$0.00	\$0.00	No Progress
GA139-4	specification and assist the PHA	1430.1	10	\$1,718.00	\$1,718.00	\$0.00	\$0.00	No Progress
GA139-7	at bid opening, awarding the contract,	1430.1	50	\$1,719.00	\$1,719.00	\$0.00	\$0.00	No Progress
	and supervise the construction work on							
	A periodic basis.							
	Fee to be negotiated. Contract labor.							
	Subtotal			\$8,593.00	\$8,593.00	\$0.00	\$0.00	
GA139-1	b. Consultant Fees	1430.2	26	\$300.00	\$300.00	\$0.00	\$0.00	No Progress
GA139-2	Hire Consultant to assist with	1430.2	24	\$300.00	\$300.00	\$0.00	\$0.00	No Progress
GA139-3	preparation and submittal of required	1430.2	10	\$300.00	\$300.00	\$0.00	\$0.00	No Progress
GA139-4	Agency Plans. Fees to be negotiated.	1430.2	10	\$300.00	\$300.00	\$0.00	\$0.00	No Progress
GA139-7	Contract Labor.	1430.2	50	\$300.00	\$300.00	\$0.00	\$0.00	No Progress
	Subtotal			\$1,500.00	\$1,500.00	\$0.00	\$0.00	
	SUBTOTAL			\$10,093.00	\$10,093.00	\$0.00	\$0.00	
	Dwelling Structures							
GA139-1	a. Replace entry doors	1460	26	\$11,701.00	\$0.00	\$0.00	\$0.00	Deferred to
GA139-2		1460	24	\$10,725.00	\$0.00	\$0.00	\$0.00	2007
GA139-3		1460	10	\$4,388.00	\$0.00	\$0.00	\$0.00	"
GA139-7		1460	50	\$21,938.00	\$0.00	\$0.00	\$0.00	٠,
	Subtotal			\$48,752.00	\$0.00	\$0.00	\$0.00	

# Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 9/30/06 Part II: Supporting Pages

PHA Name: The Housing Autho	rity of the City of Glennville, Georgia	Grant Type and No Capital Fund Progr Capital Fund Progr	am #: GA06P139	Federal FY of	Grant: 2006			
Development Number	General Description of Major Work Categories	Vork Dev. Acct No. Quantity Total Estimated Cost			Total Actual Cost		Status of Proposed	
Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	Work
GA139-1	b. Replace range hoods	1460	26	\$3,900.00	\$0.00	\$0.00	\$0.00	Deferred to
GA139-2		1460	24	\$3,064.00	\$0.00	\$0.00	\$0.00	2007
	Subtotal			\$6,964.00	\$0.00	\$0.00	\$0.00	
GA139-1	c. Replace washer boxes	1460	26	\$5,873.00	\$11,236.50	\$0.00	\$0.00	No Progress
GA139-2	*includes repair to walls due to water	1460	24	\$5,339.00	\$10,215.00	\$0.00	\$0.00	No Progress
GA139-3	damage.	1460	10	\$2,136.00	\$4,086.00	\$0.00	\$0.00	No Progress
GA139-4		1460	10	\$2,136.00	\$4,086.00	\$0.00	\$0.00	No Progress
GA139-7		1460	50	\$11,213.00	\$21,451.50	\$0.00	\$0.00	No Progress
	Subtotal			\$26,697.00	\$51,075.00	\$0.00	\$0.00	
GA139-7	d. Replace roofing (Phase II)	1460	13 Bldgs.	\$33,662.00	\$52,650.00	\$0.00	\$0.00	No Progress
GA139-2	*Add same @002 per HA Significant	1460	1 Bldg.	\$0.00	\$3,900.00	\$0.00	\$0.00	No Progress
GA139-4	Amendment Definition, & @004 w/fung	1460	2 Bldgs.	\$0.00	\$8,450.00	\$0.00	\$0.00	No Progress
	From 2010 in the 2006 5-yr. Action Plan		_					
	Subtotal			\$33,662.00	\$65,000.00	\$0.00	\$0.00	
	SUBTOTAL			\$116,075.00	\$116,075.00	\$0.00	\$0.00	
	GRAND TOTAL			\$174,367.00	\$174,367.00	\$0.00	\$0.00	

<sup>\*</sup>The Housing Authority is adding the same work item (Replace Roofing) at GA139-2. This work item was already included in the 2005 Original Annual Statement for GA139-7 and was also included in the 2005 5-Year Action Plan for GA139-4. These improvements do not change the overall goal of the Housing Authority and therefore does not constitute a Significant Amendment nor does it require special approval by the Housing Authority Board.

Annual Statement Capital Fund Prog				• `	•	ing Factor	Budget Revision #1 : (CFP/CFPRHF) 9/30/06
Part III: Impleme	entation S	chedule		•		Ü	,
PHA Name: The Housing Authority of th Georgia		Gra ville, Ca	ant Type and Nur pital Fund Progra	nber m #: GA06P139501 m Replacement Hou			Federal FY of Grant: 2006
Development Number Name/HA-Wide Activities		l Fund Oblig uart Ending I	ated	A	All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA-Wide	7/17/08			7/17/10			
GA139-1	7/17/08			7/17/10			
GA139-2	7/17/08			7/17/10			
GA139-3	7/17/08			7/17/10			
GA139-4	7/17/08			7/17/10			
		_					
							_

GA139-1 26 Units GA139-2 24 Units GA139-3 10 Units GA139-4 10 Units GA139-7 50 Units

#### **Annual Statement/Performance and Evaluation Report** Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary PHA Name: **Grant Type and Number** Federal FY of Grant: The Housing Authority of the City of Glennville, Georgia Capital Fund Program: GA06P13950105 2005 Capital Fund Program Replacement Housing Factor Grant No: Original Annual Statement Reserve for Disasters/ Emergencies Revised Annual Statement (revision no: 2) Performance and Evaluation Report for Period Ending: 9/30/06 ☐ Final Performance and Evaluation Report **Total Estimated Cost Summary by Development Account Total Actual Cost** Line No. **Original** Revised **Obligated** Expended Total non-CFP Funds 1406 Operations \$21,462.00 \$21,462.00 \$21,462.00 \$21,462.00 1408 Management Improvements \$33,000.00 \$23,146.70 \$23,146.70 \$3,002.00 1410 Administration 1411 Audit 6 1415 liquidated Damages 1430 Fees and Costs \$11,500.00 \$12,798,82 \$12,798.82 \$5,882.06 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures \$131,159.00 \$139,713.48 \$139,713.48 \$137,373.48 10 1465.1 Dwelling Equipment—Nonexpendable 11 12 1470 Nondwelling Structures 13 1475 Nondwelling Equipment 1485 Demolition 1490 Replacement Reserve 15 1492 Moving to Work Demonstration 16 1495.1 Relocation Costs 18 1499 Development Activities 1501 Collaterization or Debt Services 20 1502 Contingency Amount of Annual Grant: (sum of lines 2-20) \$197,121.00 \$197,121.00 \$197,121.00 \$167,719.54 Amount of line 21 Related to LBP Activities 23 Amount of line 21 Related to Section 504 Compliance Amount of line 21 Related to Security - Soft Costs Amount of line 21 Related to Security – Hard Costs Amount of line 21 Related to Energy Conservation Measures

## Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 9/30/06

**Part II: Supporting Pages** 

PHA Name:	rity of the City of Glennville, Georgia	Grant Type and Nu Capital Fund Progr Capital Fund Progr	am #: GA06P139			Federal FY of Grant: 2005		
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estim		Total Actual Cost		Status of Proposed
Name/HA-Wide Activities				Original	Revised	Funds Obligated	Funds Expended	Work
	<u>Operations</u>							
PHA-Wide	Operations	1406	120	\$21,462.00	\$21,462.00	\$21,462.00	\$21,462.00	Completed
	SUBTOTAL			\$21,462.00	\$21,462.00	\$21,462.00	\$21,462.00	
	Management Improvements							
PHA-Wide	Security Policeman	1408	120	\$33,000.00	\$23,146.70	\$23,146.70	\$3,002.00	In Progress
	SUBTOTAL			\$33,000.00	\$23,146.70	\$23,146.70	\$3,002.00	
	Fees and Costs							
GA139-1	a. Architectural Fees	1430.1	26	\$2,000.00	\$2,815.74	\$2,815.74	\$1,294.04	In Progress
GA139-2	Architect's fee to prepare bid and	1430.1	24	\$2,000.00	\$2,559.76	\$2,559.76	\$1,176.40	In Progress
GA139-3	contract documents, drawings	1430.1	10	\$2,000.00	\$1,023.91	\$1,023.91	\$470.56	In Progress
GA139-4	specification and assist the PHA	1430.1	10	\$2,000.00	\$1,023.91	\$1,023.91	\$470.56	In Progress
GA139-7	at bid opening, awarding the contract,	1430.1	50	\$2,000.00	\$5,375.50	\$5,375.50	\$2,470.44	In Progress
	and supervise the construction work on							
	A periodic basis.							
	Fee to be negotiated. Contract labor.							
	(Includes bal. of 2004 A&E Fee).							
	Subtotal			\$10,000.00	\$12,798.82	\$12,798.82	\$5,882.00	
GA139-1	b. Consultant Fees	1430.2	26	\$300.00	\$0.00	\$0.00	\$0.00	Delete
GA139-2	Hire Consultant to assist with	1430.2	24	\$300.00	\$0.00	\$0.00	\$0.00	Delete
GA139-3	preparation and submittal of required	1430.2	10	\$300.00	\$0.00	\$0.00	\$0.00	Delete
GA139-4	Agency Plans. Fees to be negotiated.	1430.2	10	\$300.00	\$0.00	\$0.00	\$0.00	Delete
GA139-7	Contract Labor.	1430.2	50	\$300.00	\$0.00	\$0.00	\$0.00	Delete
	SUBTOTAL			\$11,500.00	\$0.00	\$0.00	\$0.00	

# Annual Statement/Performance and Evaluation Report (continued) Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) 9/30/06 Part II: Supporting Pages

PHA Name: The Housing Autho	rity of the City of Glennville, Georgia	Grant Type and Nu Capital Fund Progr	ram #: GA06P139			Federal FY of (	Grant: 2005	
		Capital Fund Progr	ram Replacement					
Development Number	General Description of Major Work	Dev. Acct No.	Quantity	Total Estin	nated Cost	Total Ac	tual Cost	Status of Proposed
Number Name/HA-Wide Activities	Categories			Original	Revised	Funds Obligated	Funds Expended	Work
	Dwelling Structures						-	
GA139-1	a. Replace Vinyl Siding	1460	26	\$19,967.87	\$0.00	\$0.00	\$0.00	Defer to
GA139-2		1460	24	\$18,152.61	\$0.00	\$0.00	\$0.00	2007
GA139-3		1460	10	\$7,261.04	\$0.00	\$0.00	\$0.00	66
GA139-4		1460	10	\$7,261.04	\$0.00	\$0.00	\$0.00	"
GA139-7	(*added w/fung. from 2004)	1460	50	\$38,120.47	\$0.00	\$0.00	\$0.00	"
	Subtotal			\$90,763.03	\$0.00	\$0.00	\$0.00	
				47.0).00000	7 ****	7	7 ****	
GA139-1	b. Add continuation of repair ceilings w/	1460	26	\$17,370.27	\$14,254.50	\$14,254.50	\$14,254.50	Completed
GA139-2	Fung. from 2008 for 001 & 002, and for	1460	24	\$16,158.39	\$13,260.00	\$13,260.00	\$13,260.00	Completed
GA139-3	003 per H.A. definition of Significant	1460	10	\$6,867.31	\$5,635.50	\$5,635.50	\$5,635.50	Completed
	Amendment (Started w/2004 funds/final							-
	here as partial payment)							
	Subtotal			\$40,395.97	\$33,150.00	\$33,150.00	\$33,150.00	
GA139-7	c. Add re-roofing w/fung. From 2006.	1460	10 Bldgs.	\$0.00	\$71,563.48	\$71,563.48	\$71,563.48	Added/
	(Phase I) (Replace shigles, felt & flashing)		J	·	. ,	. ,	. ,	Completed
	Subtotal			\$0.00	\$71,563.48	\$71,563.48	\$71,563.48	<u>r</u>
GA139-1	*d. Add various general modernizations	1460	3	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	Completed
GA139-2	Per H.A. definition of Significant	1460	1	\$0.00	\$23,400.00	\$23,400.00	\$21,060.00	In Progress
011137-2	Amendment. (	1400	1	φυ.υυ	Ψ23,400.00	Ψ23,700.00	Ψ21,000.00	m i logicas
	Subtotal			\$0.00	\$35,000.00	\$35,000.00	\$32,660.00	
	SUBTOTAL			\$131,159.00	\$139,713.48	\$139,713.48	\$137,373.48	
							,	
	GRAND TOTAL			\$197,121.00	\$197,121.00	\$197,121.00	\$167,719.54	

<sup>\*</sup>The Housing Authority had one unit at GA139-1 which needed all 504 elements replaced due to previous tenant damage, and also had one unit at GA139-2 which needed a complete unit mod. due to previous tenant neglect. Several of the items completed were kitchens, baths, ceilings, windows and ranges and refrigerators which where included in the 2005 5-year Action Plan for other projects. These improvements were necessary to provide proper living conditions for future tenants. These improvements do not change the overall goal of the Housing Authority and therefore does not constitute a Significant Amendment nor does it require special approval by the Housing Authority Board.

<b>Annual Statement</b>	/Performa	ance and I	Evaluatio	n Report (co	ontinued)		Budget Revision #2
<b>Capital Fund Prog</b>				•	•	ng Factor	8
Part III: Impleme	entation S	chedule		_		C	
PHA Name: The Housing Authority of the Georgia	ne City of Glenn	ville, Capita		nber n #: GA06P139501 n Replacement Hou			Federal FY of Grant: 2005
Development Number Name/HA-Wide Activities		l Fund Obligate uart Ending Date			All Funds Expended Quarter Ending Date)		Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
PHA-Wide	8/18/07			8/18/09			
GA139-1	8/18/07			8/18/09			
GA139-2	8/18/07			8/18/09			
GA139-3	8/18/07			8/18/09			
GA139-4	8/18/07			8/18/09			

GA139-1 26 Units GA139-2 24 Units GA139-3 10 Units GA139-4 10 Units GA139-7 50 Units

### **8. Capital Fund Program Five-Year Action Plan**

Capital Fund Program	n Five-Year A	Action Plan			
Part I: Summary					
PHA Name: Housing A				Original 5-Year Plan	
the City of Glennville,	GA			☐Revision No:	
Development	Year 1	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
Number/Name/HA-		FFY Grant: 2008	FFY Grant: 2009	FFY Grant: 2010	FFY Grant: 2011
Wide		PHA FY: 2008	PHA FY: 2009	PHA FY: 2010	PHA FY: 2011
HA Wide		\$74,367.00	\$74,367.00	\$86,367.00	\$127,367.00
	Annual				
	Statement				
GA139-1		\$36,000.00	\$0.00	\$0.00	\$0.00
GA139-2		\$0.00	\$18,000.00	\$3,000.00	\$0.00
GA139-3		\$0.00	\$36,000.00	\$0.00	\$0.00
GA139-4		\$0.00	\$0.00	\$8,000.00	\$47,000.00
GA139-7		\$64,000.00	\$46,000.00	\$75,000.00	\$0.00
CFP Funds Listed for		\$174,367.00	\$174,367.00	\$174,367.00	\$174,367.00
5-year planning		,	ŕ	ŕ	,
Replacement Housing					
Factor Funds					

	<b>Program Five-Year A</b> ting Pages—Work Acti								
Activities for Year 1	ang rages work recu	Activities for Year: 2 FFY Grant: 2008 PHA FY: 2008			Activities for Year: 3 FFY Grant: 2009 PHA FY: 2009				
	Development Name/Number	Major Work Categories	<b>Estimated Cost</b>	Development Name/Number	Major Work Categories	<b>Estimated Cost</b>			
See	PHA Wide	Operations	\$12,367.00	PHA Wide	Operations	\$22,367.00			
Annual	PHA Wide	Fees & Costs	\$14,000.00	PHA Wide	Fees & Costs	\$14,000.00			
Statement	PHA Wide	Relocation	\$5,000.00	PHA Wide	Relocation	\$5,000.00			
	PHA Wide	Security Officer	\$33,000.00	PHA Wide	Security Officer	\$33,000.00			
	PHA-Wide	Office, Maint. & Community	\$10,000.00		Subtotal	\$74,367.00			
		Improvements							
		Subtotal	\$74,367.00	GA139-2	Site Improvements-Drainage	\$13,000.00			
			,		& Paving & Clothesline posts				
	GA139-1	Non-Dwelling Equipment	\$6,000.00		Provide Visitability	\$5,000.00			
		(Office, Maint., Community)			Subtotal	\$18,000.00			
_		Provide Visitability	\$5,000.00						
		Dwelling Equipment	\$5,000.00	GA139-3	Parking, Drainage & Site	\$21,000.00			
		(Ranges & Refrigerators)			Utilities				
		Exterior Locks (26 Units)	\$10,000.00		Provide Visitability	\$5,000.00			
		Correct Drainage Problems	\$8,000.00		Dwelling Equipment	\$5,000.00			
		Repair Ceilings & Walls	\$2,000.00		(Ranges & Refrigerators)				
		Subtotal	\$36,000.00		Exterior Door Locks	\$5,000.00			
					Subtotal	\$36,000.00			
	GA139-7	Modernize Kitchens &	\$32,000.00						
		Bathrooms (Phase I)		GA139-7	Site Improvements-Drainage	\$11,000.00			
		Replace Vinyl Siding	\$32,000.00		Provide Visitability	\$5,000.00			
		(Phase II)			Replace Water Heaters	\$30,000.00			
		Subtotal	\$64,000.00		Subtotal	\$46,000.00			
	Total CFP Estir	nated Cost	\$174,367.00			\$174,367.00			

## Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities

Activities for Year: 4 Activities for Year: 5 FFY Grant: 2010 FFY Grant: 2011

	PHA FY: 2010		PHA FY: 2011				
Development Name/Number	Major Work Categories	<b>Estimated Cost</b>	Development Name/Number	Major Work Categories	<b>Estimated Cost</b>		
PHA Wide	Operations	\$22,367.00	PHA Wide	Operations	\$22,367.00		
PHA Wide	Fees & Costs	\$14,000.00	PHA Wide	Fees & Costs	\$14,000.00		
PHA Wide	Relocation	\$5,000.00	PHA Wide	Relocation	\$5,000.00		
PHA Wide	Security Officer	\$33,000.00	PHA Wide	Mod Used for Development	\$5,000.00		
PHA Wide	Replace Misc. Broken Doors	\$12,000.00	PHA Wide	Security Officer	\$33,000.00		
	& Windows		PHA Wide	Replace Misc. Outdoor Lights	\$10,000.00		
	Subtotal	\$86,367.00	PHA Wide	Replace All Mail Boxes	\$8,000.00		
			PHA Wide	Replace All Porch Posts	\$30,000.00		
GA139-2	Replace Outside Spigots	\$3,000.00		Subtotal	\$127,367.00		
	Repair Ceilings & Walls	\$2,000.00					
	Subtotal	\$5,000.00	GA139-4	Parking, Drainage & Site	\$15,000.00		
				Utilities			
GA139-4	Repair Ceilings & Walls	\$2,000.00		Provide Visitability	\$5,000.00		
	Paint Front & Utility Doors	\$6,000.00		Dwelling Equipment	\$7,000.00		
	Subtotal	\$8,000.00		(Ranges & Refrigerators)			
				Reroofing (5 Bldgs.)	\$20,000.00		
GA139-7	Paint Front & Utility Doors	\$15,000.00		Subtotal	\$47,000.00		
	Install Dryer Vents	\$25,000.00					
	Replace Outside Spigots	\$7,000.00					
	Modernize Kitchens & Baths	\$26,000.00					
	(Phase II)						
	Repair Ceilings & Walls	\$2,000.00					
	Subtotal	\$75,000.00					
Total CF	P Estimated Cost	\$174,367.00			\$174,367.00		

### 9. VAWA Policy

The Housing Authority of the City of Glennville provides or offers the following activities, services or programs, either directly or in a partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault or stalking.

Through cooperation with the local domestic violence agency and the City of Glennville Police Department, any cases of violence as described are referred for assistance. The local domestic violence agency is Safe Haven, a domestic violence intervention center located in Statesboro, Georgia.

The Housing Authority of the City of Glennville provides or offers the following activities, services or programs that help children, adults and victims of domestic violence, dating violence, sexual assault or stalking to obtain or maintain housing.

Safe Haven's domestic violence program staff is aware of our housing program. The agency makes referrals to our office. Apparently eligible clients are placed on our waiting list.

For persons already living in a Housing Authority unit who become victims as described, these are referred to police and Safe Haven programs for assistance. If the management becomes aware of any violator who may be restricted through an order of protection, that person is prohibited from the premises and is considered a trespasser subject to arrest and removal. The Police Department is cooperative and supportive in cases such as this and willingly responds and enforces the protective orders.

The Housing of the City of Glennville provides or offers the following activities, services or programs to prevent domestic violence, dating violence, sexual assault and stalking or to enhance victim safety in assisted families.

The same methods as described herein, making referrals to Safe House for counseling and support services and attempting to enforce orders of protection with the cooperation of Police Department is used.

The Housing Authority is striving to fully comply with all requirements of the Violence Against Women Act (VAWA). First, the Authority will not deny admission to an applicant who has been a victim of domestic violence, dating violence or stalking. The applicant must comply with all other admission requirements. Also, the Authority will not terminate the assistance to a victim of domestic violence or stalking based on an incident report or threat of such activity. The Authority still retains the right to terminate assistance for other criminal activity or good cause. All information provided by an applicant or tenant regarding (VAWA) will be held in strict confidence and will not be shared with any other parties, unless required by law.

At this time, the Housing Authority does not intend to put victim of domestic violence admissions preference in place. The Executive Director will periodically review the need for such preference and may add an admissions preference for victim of domestic violence if a need is determined.

The Housing Authority notifies all applicants of the Violence Against Women Act during the application process. The Authority issues each applicant a pamphlet detailing their rights under the act.